
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Warren County Auditor

FROM: Department of Local Government Finance

RE: 2023 Certified Budget Order

DATE: Tuesday, December 27, 2022

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 03/11/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 04/05/22.
- County Auditor certified net assessed values to the DLGF on 11/14/22 (Due 08/01/22).
- DLGF certified the Budget Order on 12/27/2022 (Due 12/31/22).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2022 PAYABLE 2023 FOR
WARREN COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 27, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2023 TAX RATES
(Per Taxing District)**

**Year : 2023
County: 86 Warren**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2023 District Rate</u>	<u>2022 District Rate</u>
001	ADAMS	1.7871	1.8322
002	PINE VILLAGE	2.8630	3.1199
003	JORDAN TOWNSHIP	1.7836	1.8046
004	KENT	1.7924	1.8523
005	STATE LINE	2.4664	2.5435
006	LIBERTY	1.7838	1.8155
007	MEDINA	1.5974	1.6180
008	MOUND	1.3900	1.5497
009	PIKE	1.9283	2.0942
010	WEST LEBANON	2.5331	2.8681
011	PINE	1.7631	1.8092
012	PRAIRIE	1.5227	1.5747
013	STEUBEN	1.7769	1.8252
014	WARREN	1.7898	1.8288
015	WASHINGTON	2.0237	2.0750
016	WILLIAMSPORT	2.5281	2.6050
017	LIBERTY WILLIAMSPORT	2.3308	2.3704

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren
Unit: 0000 WARREN COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$739,576,642	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$6,660,007	\$739,576,642	\$3,304,428	\$0.4468
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0102	ELECTION/REGISTRATION	\$91,640	\$739,576,642	\$22,187	\$0.0030
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$99,550	\$739,576,642	\$25,146	\$0.0034
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY	\$1,482,536	\$739,576,642	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$440,000	\$739,576,642	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$585,000	\$739,576,642	\$333,549	\$0.0451
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$223,250	\$739,576,642	\$274,383	\$0.0371
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$739,576,642	\$246,279	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:

\$9,781,983

\$4,205,972

\$0.5687

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren
Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$175	\$51,530,660	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$21,775	\$51,530,660	\$6,957	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,900	\$51,530,660	\$1,752	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$0	\$46,979,669	\$0	\$0.0000
1312	RECREATION	\$4,000	\$46,979,669	\$3,336	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$30,850		\$12,045	\$0.0240

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren
Unit: 0002 JORDAN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$14,300	\$68,415,723	\$14,025	\$0.0205
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,000	\$68,415,723	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$0	\$68,415,723	\$0	\$0.0000
Unit Total:		\$20,300		\$14,025	\$0.0205

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 86 Warren
Unit: 0003 KENT TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$29,943,770	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$14,900	\$29,943,770	\$8,774	\$0.0293
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$29,943,770	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$0	\$25,897,965	\$0	\$0.0000
Unit Total:		\$20,900		\$8,774	\$0.0293

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren
Unit: 0004 LIBERTY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$26,000	\$87,316,023	\$13,621	\$0.0156
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,650	\$87,316,023	\$4,453	\$0.0051
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$0	\$81,961,598	\$0	\$0.0000
Unit Total:		\$36,650		\$18,074	\$0.0207

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren
Unit: 0005 MEDINA TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$55,220,290	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$19,740	\$55,220,290	\$15,241	\$0.0276
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,950	\$55,220,290	\$2,264	\$0.0041
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$35,690		\$17,505	\$0.0317

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren
Unit: 0006 MOUND TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$55,185,136	\$0	\$0.0000
0101	GENERAL	\$22,360	\$55,185,136	\$8,499	\$0.0154

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$12,000	\$55,185,136	\$8,499	\$0.0154
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	FIRE	\$17,963	\$55,185,136	\$17,935	\$0.0325
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$52,323		\$34,933	\$0.0633
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren
Unit: 0007 PIKE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,540	\$53,403,884	\$3,258	\$0.0061
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,241	\$53,403,884	\$3,258	\$0.0061
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$0	\$30,672,043	\$0	\$0.0000
Unit Total:		\$20,781		\$6,516	\$0.0122

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren
Unit: 0008 PINE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$53,503,557	\$0	\$0.0000
0101	GENERAL	\$19,085	\$53,503,557	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$6,361	\$53,503,557	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$265,300	\$424,080,948	\$254,873	\$0.0601
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$135,500	\$424,080,948	\$141,219	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$426,246		\$396,092	\$0.0934

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren
Unit: 0009 PRAIRIE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$77,196,987	\$0	\$0.0000
0101	GENERAL	\$22,950	\$77,196,987	\$7,720	\$0.0100
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,000	\$77,196,987	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$8,000	\$77,196,987	\$6,871	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$34,950		\$14,591	\$0.0189

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren
Unit: 0010 STEUBEN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$12,280	\$64,499,302	\$7,159	\$0.0111
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,000	\$64,499,302	\$1,741	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$0	\$64,499,302	\$0	\$0.0000
Unit Total:		\$19,280		\$8,900	\$0.0138

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren
Unit: 0011 WARREN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$52,151,091	\$0	\$0.0000
0101	GENERAL	\$16,700	\$52,151,091	\$11,473	\$0.0220
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,970	\$52,151,091	\$2,451	\$0.0047
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$0	\$52,151,091	\$0	\$0.0000
Unit Total:		\$22,670		\$13,924	\$0.0267

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren
Unit: 0012 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$91,210,219	\$0	\$0.0000
0101	GENERAL	\$79,045	\$91,210,219	\$43,963	\$0.0482
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$21,600	\$91,210,219	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$0	\$33,640,799	\$0	\$0.0000
Unit Total:		\$100,645		\$43,963	\$0.0482

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren
Unit: 0909 PINE VILLAGE CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,600	\$4,550,991	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$74,250	\$4,550,991	\$52,591	\$1.1556
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$1,000	\$4,550,991	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$15,000	\$4,550,991	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,500	\$4,550,991	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,000	\$4,550,991	\$947	\$0.0208
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$96,350		\$53,538	\$1.1764

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren
Unit: 0910 STATE LINE CITY CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$4,045,805	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$57,275	\$4,045,805	\$29,587	\$0.7313
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$6,000	\$4,045,805	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$20,000	\$4,045,805	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$4,000	\$4,045,805	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$4,045,805	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,500	\$4,045,805	\$1,461	\$0.0361
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$108,775		\$31,048	\$0.7674

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 86 Warren
Unit: 0911 WEST LEBANON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$22,731,841	\$0	\$0.0000
0101	GENERAL	\$265,756	\$22,731,841	\$158,714	\$0.6982
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$9,000	\$22,731,841	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$40,000	\$22,731,841	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,500	\$22,731,841	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$322,256		\$158,714	\$0.6982

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren
Unit: 0912 WILLIAMSPORT CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$737,732	\$62,923,845	\$177,760	\$0.2825
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$16,520	\$62,923,845	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$108,641	\$62,923,845	\$0	\$0.0000
Budget reduced due to advertising constraints.					
1191	CUMULATIVE FIRE SPECIAL	\$0	\$62,923,845	\$0	\$0.0000
Rate reduced due to advertising constraints.					
1301	PARK & RECREATION	\$91,946	\$62,923,845	\$97,091	\$0.1543
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1313	SWIMMING POOL	\$90,029	\$62,923,845	\$29,952	\$0.0476
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,085	\$62,923,845	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$29,281	\$62,923,845	\$12,585	\$0.0200
Budget approved for displayed amount.					
Rate Approved.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$111,073	\$96,564,644	\$99,172	\$0.1027
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					

8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$29,000	\$96,564,644	\$32,156	\$0.0333
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Budget reduced due to advertising constraints.

Rate Approved.

Unit Total:	\$1,222,307	\$448,716	\$0.6404
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren

Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$132,417,277	\$410,494	\$0.3100
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
0061	RAINY DAY	\$0	\$132,417,277	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$132,417,277	\$230,936	\$0.1744
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$0	\$132,417,277	\$0	\$0.0000
3101	EDUCATION	\$0	\$132,417,277	\$0	\$0.0000
3300	OPERATIONS	\$0	\$132,417,277	\$566,746	\$0.4280
Rate reduced per unit request.					
Unit Total:		\$0		\$1,208,176	\$0.9124

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren

Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$55,185,136	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$55,185,136	\$168,259	\$0.3049
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$0	\$55,185,136	\$0	\$0.0000
3300	OPERATIONS	\$0	\$55,185,136	\$237,517	\$0.4304
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$405,776	\$0.7353

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren
Unit: 8115 M.S.D. WARREN COUNTY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000,000	\$551,974,229	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,338,767	\$551,974,229	\$3,036,410	\$0.5501
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$10,326,390	\$551,974,229	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,891,136	\$551,974,229	\$2,915,528	\$0.5282
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$19,556,293		\$5,951,938	\$1.0783

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren

Unit: 0233 WEST LEBANON PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$130,760	\$53,403,884	\$41,975	\$0.0786
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$51,000	\$53,403,884	\$39,732	\$0.0744
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$181,760		\$81,707	\$0.1530

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren
Unit: 0234 WILLIAMSPORT PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$9,000	\$91,210,219	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$266,612	\$91,210,219	\$135,903	\$0.1490
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$27,612	\$91,210,219	\$18,972	\$0.0208
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$303,224		\$154,875	\$0.1698

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

**County: 86 Warren
Unit: 1033 WARREN COUNTY SOLID WASTE**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$375,905	\$739,576,642	\$167,884	\$0.0227
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$375,905		\$167,884	\$0.0227

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 86 Warren

Unit: 1188 OTTERBEIN FIRE PROTECTION TERRITORY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$0	\$55,220,290	\$15,793	\$0.0286
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$55,220,290	\$18,388	\$0.0333
Rate Approved.					
Unit Total:		\$0		\$34,181	\$0.0619

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order**

County: 86 Warren

Unit: 0043 JORDAN CREEK CONSERVANCY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$105,000	\$75,456,100	\$104,959	\$0.1391

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$105,000		\$104,959	\$0.1391
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 86 Warren

Unit: 0044 KICKAPOO CREEK CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$40,000	\$34,213,200	\$19,981	\$0.0584
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0990	CUMULATIVE CHANNEL MAINTENANCE	\$6,000	\$34,213,200	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$46,000		\$19,981	\$0.0584

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.